

Winston H. Hickox Agency Secretary California Environmental Protection Agency

Department of Toxic Substances Control

Edwin F. Lowry, Director 5796 Corporate Avenue Cypress, California 90630



Gray Davis Governor

September 29, 2003

Ms. Carol Foss McCracken
Foss Plating Company, Inc.
8140 Secura Way
Santa Fe Springs, California 90670

IN THE MATTER OF: CORRECTIVE ACTION CONSENT AGREEMENT; FOSS PLATING COMPANY, INCORPORATED; DOCKET NUMBER HWCA: SRPD 02/03SCC-1302

Dear Ms. Foss McCracken:

Please find enclosed is a signed Corrective Action Consent Agreement (Agreement) for Foss Plating Company (Facility) located at 8140 Secura Way, Santa Fe Springs, California 90670. The Agreement became effective on September 25, 2003.

As indicated in the Agreement, Foss Plating Company shall pay the Department of Toxic Substances Control (DTSC) an advance payment of \$1,000.00 on or before October 27, 2003. The check must reference the name and address of the Facility, and the docket number. Please make a check payable to the Department of Toxic Substances Control and send it to:

Accounting Unit
Department of Toxic Substances Control
P.O. Box 806
Sacramento, California 95812-0806

Other documents we discussed during the September 24, 2003 meeting at the DTSC office are:

- Copy of the check
- Facility contact person designation
- Amended Preliminary Endangerment Assessment Workplan
- Amended Site Health and Safety Plan
- Copy of the Santa Fe Springs letter regarding the clarifier closure

The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption. For a list of simple ways you can reduce demand and cut your energy costs, see our Web-aite at www.disc.ce.gov.

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Ms. Carol Foss McCracken September 29, 2003 Page 2

Please submit documents listed above on or before October 27, 2003, to Ms. Irena Edwards, DTSC's Project Manager, at the following address:

Department of Toxic Substances Control 5796 Corporate Avenue Cypress, California 90630

Thank you for your cooperation. DTSC looks forward to working with you on this project. If you have any questions, please do not hesitate to call Ms. Irena Edwards at (714) 484-5385, or me at (714) 484-5417. Sincerely,

Yvonne Sanchez
Section Chief

Tiered Permitting Corrective Action Branch

Endosure

CERTIFIED MAIL 7001 0320 0001 0758 7595 Return Receipt Requested

cc: Mr. David Klunk
Santa Fe Springs Fire Department
11300 Greenstone Avenue
Santa Fe Springs, California 90670

Ms. Carol Foss McCracken September 26, 2003 Page 3

bcc: Ms. Debra Schwartz
Staff Counsel
Office of Legal Counsel
Department of Toxic Substances Control
1011 N. Grandview Avenue
Glendale, CA 91201

Mr. Mark Abrams
Hazardous Waste Management Program
Department of Toxic Substances Control
P.O. Box 806
Sacramento, California 95812-0806

Department of Toxic Substances Control Accounting Office P.O. Box 806 Sacramento, California 95812-0806

Department of Toxic Substances Control
Cost Recovery Program
P.O. Box 806
Sacramento, California 95812-0806

Yvonne Sanchez

Steve Lavinger

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so that we can return the card to you.	C. Segnatura
Attach this card to the back of the mailpiece, or on the front if space permits.	X COWYAN STOR AGO
Article Addressed to:	D. is delivery address different from item 1? Yes If YES, enter delivery address below: No
Carol Foss McCracken	
Foss Plating Company, Inc.	
8140 Secura Way	
Santa Fe Springs, California 90	670 Service Type SContified Mail Express Mail
	Registered Return Receipt for Merch
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STATE OF CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY DEPARTMENT OF TOXIC SUBSTANCES CONTROL

IN THE MATTER OF:

Docket HWCA:
SRPD 02/03SCC-1302

Foss Plating Company

8140 Secura Way
Santa Fe Springs, CA 90670
CAD008278236

CAD008278236

CORRECTIVE ACTION
CONSENT AGREEMENT

Health and Safety Code
Respondent.

Sections 25187 and 25200.14

INTRODUCTION

- 1. The Department of Toxic Substances Control (DTSC) and Foss Plating Company (Respondent) enter into this Corrective Action Consent Agreement (Consent Agreement) and agree as follows:
- 1.1. Jurisdiction exists pursuant to Health and Safety Code section 25187 and 25200.14, which authorize DTSC to issue an order to require corrective action when DTSC determines that there is or may be a release of hazardous waste or hazardous waste constituents into the environment from a hazardous waste facility.
- 1.2. The parties enter into this Consent Agreement to avoid the expense of litigation and to carry out promptly the corrective action described below.
- 1.3. Respondent is the the owner and operator of a hazardous waste facility located at 8140 Secura Way, Santa Fe Springs, California (Facility).
- 1.4. Respondent engages in the management of hazardous waste pursuant to a Conditional Authorization issued by DTSC on August 11, 1993.
- 1.5. The terms used in this Consent Agreement are as defined in California Code of Regulations, title 22, section 66260.10, except as otherwise provided.
- 1.6. Respondent agrees to implement all DTSC-approved workplans and to undertake all actions required by the terms and conditions of this Consent Agreement, including any portions of this Consent Agreement incorporated by reference.

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1.7. Respondent waives any right to request a hearing on this Consent Agreement pursuant to Health and Safety Code section 25187.

FINDINGS OF FACT

2.1. On December 31, 1996, Respondent submitted a Phase I Environmental Assessment pursuant to Health and Safety Code section 25200.14 (Phase I). The Phase I identified two areas of concern (AOCs) that either have released or may release hazardous waste or hazardous waste constituents into the environment. On August 22, 2002, DTSC conducted a site inspection at the Facility. Based on the site inspection and the information available to DTSC, DTSC has identified solid waste management units (SWMUs) and/or areas of concerns (AOCs) that either have released or may release hazardous waste or hazardous waste constituents into the environment:

SWMU 1 - Degreaser Operations Area

SWMU 2 - Wet Floor/Plating Room Area

SWMU 3 - Underground Clarifier

SWMU 4 - Wastewater Treatment System.

- 2.2. Based on the information available to DTSC, DTSC concludes that further investigation is needed to determine the nature and extent of any release of hazardous waste or hazardous waste constituents at the Facility.
- 2.3. The hazardous waste and hazardous waste constituents of concern at the Facility are heavy metals, chlorinated solvents and machine oil.
- 2.4. Hazardous wastes or hazardous waste constituents have migrated or may migrate from the Facility into the environment through the following pathways: soil, surface water, groundwater, air, particulate matter.
- 2.5. The Facility is located in a light industrial/commercial area. Depth to groundwater in the area is reported to be approximately 65 feet below ground surface. The San Gabriel River is reported to be approximately two miles to the west of the Facility. The storm water run-off collection channel is located along the west side of the Facility.
- 2.6. Releases from the Facility may migrate toward the storm water run-off collection channel, groundwater, and adjacent properties.

PROJECT COORDINATOR

3. Within 14 days of the effective date of this Consent Agreement, DTSC and Respondent shall each designate a Project Coordinator and shall notify each other in writing of the Project Coordinator selected. Each Project Coordinator shall be responsible for overseeing the implementation of this Consent Agreement and for designating a person to act in his/her absence.

All communications between Respondent and DTSC, and all documents, report approvals, and other correspondence concerning the activities performed pursuant to this Consent Agreement shall be directed through the Project Coordinators. Each party may change its Project Coordinator with at least seven days prior written notice.

WORK TO BE PERFORMED

4. Respondent agrees to perform the work required by this Consent Agreement in accordance with the applicable state and federal laws, their implementing regulations, and the applicable DTSC and the United States Environmental Protection Agency guidance documents.

PRELIMINARY ENDANGERMENT ASSESSMENT

5. Respondent shall conduct a Preliminary Endangerment Assessment (PEA) for the entire Facility, and if necessary, further investigation and remediation of any release of hazardous waste or hazardous waste constituents at or from the Facility. Within 30 days of the effective date of this Consent Agreement, Respondent shall submit to DTSC a PEA Workplan and an implemenation schedule for approval. Respondent shall implement the DTSC-approved PEA Workplan and schedule. Within 60 days upon completion of the PEA activities, Respondent shall submit to DTSC a Final PEA Report for approval. Respondent shall conduct the PEA in accordance with the Preliminary Endangerment Assessment Guidance Manual (State of California Environmental Protection Agency, Department of Toxic Substances Control, June 1999.)

ADDITIONAL WORK

6. If DTSC determines that further investigation and remediation are necessary at the Facility, DTSC and Respondent will negotiate another consent agreement or amend this Consent Agreement to address the additional work. If another consent agreement or an amendment is not reached within 60 days, DTSC reserves its right to issue an order or take any other action provided for by law. DTSC's costs incurred in negotiating the subsequent consent agreement or the amendment are considered costs incurred pursuant to this Consent Agreement and are payable under this Consent Agreement.

CALIFORNIA ENVIRONMENTAL QUALITY ACT

7. DTSC must comply with the California Environmental Quality Act (CEQA) insofar as activities required by this Consent Agreement are projects subject to CEQA. Respondent shall provide all information necessary to facilitate any CEQA analysis. DTSC will make an initial determination regarding the applicability of CEQA. If the activities are not exempt from CEQA, DTSC will conduct an Initial Study. Based on the results of the Initial

Study, DTSC will determine if a Negative Declaration or an Environmental Impact Report (EIR) should be prepared. DTSC will prepare and process any such Negative Declaration. However, should DTSC determine that an EIR is necessary, such an EIR would be prepared under a separate agreement between DTSC and Respondent.

DTSC APPROVAL

- 8.1. Respondent shall revise any workplan, report, specification, or schedule in accordance with DTSC's written comments. Respondent shall submit to DTSC any revised documents by the due date specified by DTSC. Revised submittals are subject to DTSC's approval or disapproval.
- 8.2. Upon receipt of DTSC's written approval, Respondent shall commence work and implement any approved workplan in accordance with the schedule and provisions contained therein.
- 8.3. Any DTSC-approved workplan, report, specification, or schedule required under this Consent Agreement shall be deemed incorporated into this Consent Agreement.
- 8.4. Verbal advice, suggestions, or comments given by DTSC representatives will not constitute an official approval or decision.

SUBMITTALS

- 9.1. Beginning with the first full month following the effective date of this Consent Agreement, Respondent shall provide DTSC with quarterly progress reports of corrective action activities conducted pursuant to this Consent Agreement. Progress reports are due on the first day of the first month following the close of each reporting period. The progress reports shall conform to the Scope of Work for Progress Reports contained in Attachment 1. DTSC may adjust the frequency of progress reporting to be consistent with site-specific activities.
- 9.2. Any report or other document submitted by Respondent pursuant to this Consent Agreement shall be signed and certified by the project coordinator, a responsible corporate officer, or a duly authorized representative.
- 9.3. The certification required by paragraph 13.2 above, shall be in the following form:

I certify that the information contained in or accompanying this submittal is true, accurate, and complete. As to those portions of this submittal for which I cannot personally verify the accuracy, I certify that this submittal and all attachments were prepared at my direction in accordance with procedures designed to assure that qualified personnel properly gathered and evaluated the information submitted.

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Signature:		· · ·	
Name:	,		
Title:			······································
Date:			

- 9.4. Respondent shall provide three copies of all documents, including but not limited to, workplans, reports, and correspondence. Submittals specifically exempted from this copy requirement are all progress reports and correspondence of less than 15 pages, of which one copy is required.
- 9.5. Unless otherwise specified, all reports, correspondence, approvals, disapprovals, notices, or other submissions relating to this Consent Agreement shall be in writing and shall be sent to the current Project Coordinators.

PROPOSED CONTRACTOR/CONSULTANT

Agreement shall be under the direction and supervision of a professional engineer or registered geologist, registered in California, with expertise in hazardous waste site cleanup. Respondent's contractor or consultant shall have the technical expertise sufficient to fulfill his or her responsibilities. Within 14 days of the effective date of this Consent Agreement, Respondent shall notify DTSC Project Coordinator in writing of the name, title, and qualifications of the professional engineer or registered geologist and of any contractors or consultants and their personnel to be used in carrying out the terms of this Consent Agreement.

QUALITY ASSURANCE

- 11.1. All sampling and analyses performed by Respondent under this Consent Agreement shall follow applicable DTSC and USEPA guidance for sampling and analysis. Workplans shall contain quality assurance/quality control and chain of custody procedures for all sampling, monitoring, and analytical activities. Any deviations from the approved workplans must be approved by DTSC prior to implementation, must be documented, including reasons for the deviations, and must be reported in the applicable report.
- 11.2. The names, addresses, and telephone numbers of the California State certified analytical laboratories Respondent proposes to use must be specified in the applicable workplans.

SAMPLING AND DATA/DOCUMENT AVAILABILITY

12.1. Respondent shall submit to DTSC upon request the results of all sampling and/or tests or other data generated by its employees, agents, consultants, or contractors pursuant to

this Consent Agreement.

- 12.2. Respondent shall notify DTSC in writing at least seven days prior to beginning each separate phase of field work approved under any workplan required by this Consent Agreement. If Respondent believes it must commence emergency field activities without delay, Respondent may seek emergency telephone authorization from DTSC Project Coordinator or, if the Project Coordinator is unavailable, his/her Branch Chief, to commence such activities immediately.
- 12.3. At the request of DTSC, Respondent shall provide or allow DTSC or its authorized representative to take split or duplicate samples of all samples collected by Respondent pursuant to this Consent Agreement. Similarly, at the request of Respondent, DTSC shall allow Respondent or its authorized representative to take split or duplicate samples of all samples collected by DTSC under this Consent Agreement.

ACCESS

13. Subject to the Facility's security and safety procedures, Respondent agrees to provide DTSC and its representatives access at all reasonable times to the Facility and any off-site property to which access is required for implementation of this Consent Agreement and shall permit such persons to inspect and copy all records, files, photographs, documents, including all sampling and monitoring data, that pertain to work undertaken pursuant to this Consent Agreement and that are within the possession or under the control of Respondent or its contractors or consultants.

RECORD PRESERVATION

14.1. Respondent shall retain, during the pendency of this Consent Agreement and for a minimum of six years after its termination, all data, records, and documents that relate in any way to the performance of this Consent Agreement or to hazardous waste management and/or disposal at the Facility. Respondent shall notify DTSC in writing 90 days prior to the destruction of any such records, and shall provide DTSC with the opportunity to take possession of any such records. Such written notification shall reference the effective date, caption, and docket number of this Consent Agreement and shall be addressed to:

Stephen W. Lavinger, Chief Tiered Permitting Corrective Action Branch Permitting and Corrective Action Division Department of Toxic Substances Control 5796 Corporate Avenue Cypress, California 90630

14.2. If Respondent retains or employs any agent, consultant, or contractor for the purpose of carrying out the

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terms of this Consent Agreement, Respondent will require any such agents, consultants, or contractors to provide Respondent a copy of all documents produced pursuant to this Consent Agreement.

14.3. All documents pertaining to this Consent Agreement shall be stored in a central location at the Facility, or at a location otherwise agreed to by the parties, to afford easy access by DTSC and its representatives.

DISPUTE RESOLUTION

- 15.1. The parties agree to use their best efforts to resolve all disputes informally. The parties agree that the procedures contained in this section are the sole administrative procedures for resolving disputes arising under this Consent Agreement. If Respondent fails to follow the procedures contained in this section, it shall have waived its right to further consideration of the disputed issue.
- 15.2. If Respondent disagrees with any written decision by DTSC pursuant to this Consent Agreement, Respondent's Project Coordinator shall orally notify DTSC's Project Coordinator of the dispute. The Project Coordinators shall attempt to resolve the dispute informally.
- 15.3. If the Project Coordinators cannot resolve the dispute informally, Respondent may pursue the matter formally by placing its objection in writing. Respondent's written objection must be forwarded to Chief, Tiered Permitting Corrective Action Branch, Hazardous Waste Management Program, Department of Toxic Substances Control, with a copy to DTSC's Project Coordinator. The written objection must be mailed to the Branch Chief within 14 days of Respondent's receipt of DTSC's written decision. Respondent's written objection must set forth the specific points of the dispute and the basis for Respondent's position.
- 15.4. DTSC and Respondent shall have 14 days from DTSC's receipt of Respondent's written objection to resolve the dispute through formal discussions. This period may be extended by DTSC for good cause. During such period, Respondent may meet or confer with DTSC to discuss the dispute.
- 15.5. After the formal discussion period, DTSC will provide Respondent with its written decision on the dispute. DTSC's written decision will reflect any agreements reached during the formal discussion period and be signed by the Branch Chief or his/her designee.
- 15.6. During the pendency of all dispute resolution procedures set forth above, the time periods for completion of work required under this Consent Agreement that are affected by such dispute shall be extended for a period of time not to exceed the actual time taken to resolve the dispute. The existence of a dispute shall not excuse, toll, or suspend any other compliance obligation or deadline required pursuant to this Consent Agreement.

RESERVATION OF RIGHTS

- 16.1. DTSC reserves all of its statutory and regulatory powers, authorities, rights, and remedies, which may pertain to Respondent's failure to comply with any of the requirements of this Consent Agreement. Respondent reserves all of its statutory and regulatory rights, defenses and remedies, as they may arise under this Consent Agreement. This Consent Agreement shall not be construed as a covenant not to sue, release, waiver, or limitation on any powers, authorities, rights, or remedies, civil or criminal, that DTSC or Respondent may have under any laws, regulations or common law.
- 16.2. DTSC reserves the right to disapprove of work performed by Respondent pursuant to this Consent Agreement and to request that Respondent perform additional tasks.
- 16.3. DTSC reserves the right to perform any portion of the work consented to herein or any additional site characterization, feasibility study, and/or remedial actions it deems necessary to protect human health and/or the environment. DTSC may exercise its authority under any applicable state or federal law or regulation to undertake response actions at any time. DTSC reserves its right to seek reimbursement from Respondent for costs incurred by the State of California with respect to such actions. DTSC will notify Respondent in writing as soon as practicable regarding the decision to perform any work described in this section.
- or noncompliance with this Consent Agreement have caused or may cause a release of hazardous waste and/or hazardous waste constituents, or a threat to human health and/or the environment, or that Respondent is not capable of undertaking any of the work required, DTSC may order Respondent to stop further implementation of this Consent Agreement for such period of time as DTSC determines may be needed to abate any such release or threat and/or to undertake any action which DTSC determines is necessary to abate such release or threat. The deadlines for any actions required of Respondent under this Consent Agreement affected by the order to stop work shall be extended to take into account DTSC's actions.
- shall it be construed to be a permit. This Consent Agreement is not a substitute for, and does not preclude DTSC from requiring, any hazardous waste facility permit, post closure permit, closure plan or post closure plan. The parties acknowledge and agree that DTSC's approval of any workplan, plan, and/or specification does not constitute a warranty or representation that the workplans, plans, and/or specifications will achieve the required cleanup or performance standards. Compliance by Respondent with the terms of this Consent Agreement shall not relieve Respondent of its obligations to comply with the Health and Safety Code or any other applicable local, state, or federal law or regulation.

OTHER CLAIMS

17. Except as provided in this Consent Agreement, nothing in this Consent Agreement shall constitute or be construed as a release by DTSC or Respondent from any claim, cause of action, or demand in law or equity against any person, firm, partnership, or corporation for any liability it may have arising out of or relating in any way to the generation, storage, treatment, handling, transportation, release, or disposal of any hazardous constituents, hazardous substances, hazardous wastes, pollutants, or contaminants found at, taken to, or taken or migrating from the Facility.

COMPLIANCE WITH WASTE DISCHARGE REQUIREMENTS

18. Respondent shall comply with all applicable waste discharge requirements issued by the State Water Resources Control Board or a California regional water quality control board.

OTHER APPLICABLE LAWS

19. All actions required by this Consent Agreement shall be conducted in accordance with the requirements of all local, state, and federal laws and regulations. Respondent shall obtain or cause its representatives to obtain all permits and approvals necessary under such laws and regulations.

REIMBURSEMENT OF DTSC'S COSTS

- 20.1. Respondent shall pay DTSC's costs incurred in the implementation of this Consent Agreement.
- 20.2. An estimate of DTSC's costs is attached as Exhibit A showing the amount of \$11,653. It is understood by the parties that this amount is only a cost estimate for the activities shown on Exhibit A and it may differ from the actual costs incurred by DTSC in overseeing these activities or in implementing this Consent Agreement. DTSC will provide additional cost estimates to Respondent as the work progresses under the Consent Agreement.
- 20.3. Respondent shall make an advance payment to DTSC in the amount of \$ 1,000.00 within 30 days of the effective date of this Consent Agreement. If the advance payment exceeds DTSC's costs, DTSC will refund the balance within 120 days after the execution of the Acknowledgment of Satisfaction pursuant to Section 22 of this Consent Agreement.
- 20.4. DTSC will provide Respondent with a billing statement at least quarterly, which will include the name(s) of the employee(s), identification of the activities, the amount of time spent on each activity, and the hourly rate charged. If Respondent does not pay an invoice within 60 days of the date of the billing statement, the amount is subject to interest as provided by Health and Safety Code section 25360.1.

- 20.5. DTSC will retain all costs records associated with the work performed under this Consent Agreement as required by state law. DTSC will make all documents that support the DTSC's cost determination available for inspection upon request, as provided by the Public Records Act.
- 20.6. Any dispute concerning DTSC's costs incurred pursuant to this Consent Agreement is subject to the Dispute Resolution provision of this Consent Agreement and the dispute resolution procedures as established pursuant to Health and Safety Code section 25269.2. DTSC reserves its right to recover unpaid costs under applicable state and federal laws.
- 20.7. All payments shall be made within 30 days of the date of the billing statement by check payable to the Department of Toxic Substances Control and shall be sent to:

Accounting Unit
Department of Toxic Substances Control
P. O. Box 806
Sacramento, California 95812-0806

All checks shall reference the name of the Facility, the Respondent's name and address, and the docket number of this Consent Agreement. Copies of all checks and letters transmitting such checks shall be sent simultaneously to DTSC's Project Coordinator.

MODIFICATION

- 21.1. This Consent Agreement may be modified by mutual agreement of the parties. Any agreed modification shall be in writing, shall be signed by both parties, shall have as its effective date the date on which it is signed by all the parties, and shall be deemed incorporated into this Consent Agreement.
- 21.2. Any requests for revision of an approved workplan requirement must be in writing. Such requests must be timely and provide justification for any proposed workplan revision. DTSC has no obligation to approve such requests, but if it does so, such approval will be in writing and signed by the Chief, Tiered Permitting Corrective Action Branch, Hazardous Waste Management Program, Department of Toxic Substances Control, or his or her designee. Any approved workplan revision shall be incorporated by reference into this Consent Agreement.

TERMINATION AND SATISFACTION

22. The provisions of this Consent Agreement shall be deemed satisfied upon the execution by both parties of an Acknowledgment of Satisfaction (Acknowledgment). DTSC will prepare the Acknowledgment for Respondent's signature. The Acknowledgment will specify that Respondent has demonstrated to the satisfaction of DTSC that the terms of this Consent Agreement including payment of DTSC's costs have been satisfactorily

completed. The Acknowledgment will affirm Respondent's continuing obligation to preserve all records after the rest of the Consent Agreement is satisfactorily completed.

EFFECTIVE DATE

23. The effective date of this Consent Agreement shall be the date on which this Consent Agreement is signed by all the parties. Except as otherwise specified, "days" means calendar days.

SIGNATORIES

24. Each undersigned representative certifies that he or she is fully authorized to enter into this Consent Agreement.

BY: Victor Foss, President

Foss Plating Company/ Respondent

Stephen W. Lavinger, Chief

Tiered Permitting, Corrective Action Branch Permitting and Corrective Action Division Department of Toxic Substances Control

ATACHMENT 1

SCOPE OF WORK FOR PROGRESS REPORTS

Progress reports shall include:

- 1. All actions taken during the reporting period to achieve compliance with the order;
- 2. A summary of any findings made during the reporting period;
- 3. All problems or potential problems encountered during the reporting period (also discuss problem solutions);
- 4. All projected work for the next reporting period as well as anticipated problems and avoidance measures;
- 5. A discussion of any changes in personnel that occurred during the reporting period;
- 6. Summaries of all contacts with representatives of the press, local community, or public interest groups; and
- 7. Results of any sampling, tests, of other data generated during the Facility Investigation.

EXHIBIT A

COST ESTIMATE WORKSHEET CORRECTIVE ACTION CONSENT AGREEMENT

Foss Plating Company

			Facility	investigation		A . 71	Health &	Total	Rate	
PROGRAMS	Class Code	Class Name	Workplan	Implementation	Report	PEA	Safety Plan	Hours	(\$/hr)	Cost
SRPD	3564	HSS CAL	4	8	8	8	2	30	\$110	\$3,3001
	3568	SHSSI	1	1	1	1		4	\$128	\$504
	3565	SHSSII ,						0	\$146	o, 10°
	1181	WPT [11]	1		1			2	\$57	\$114. °
Public Participation	5373	PPSmcalet :				•		0	\$103	\$6
	5372	PPSopervisor 1						0	\$118	÷ 50 🗒
Toxicologist	7978	Staff Foxboologist	_		8	18		24	\$149	, \$3,576
	7942	Senior Toxicologist				1		1	\$156	m \$156:
Hydro/Geologist	3728	HSEG .	4	8	8			20	\$116	\$2,320
	3730	SHSEĢI	1	1	1			3	\$134	S402
	3729	SH3CGN						0	\$147	° \$0
Industrial Hygienist	3852	Associate tH	1	1			8	10	\$115	\$1,150
	4567	Sewer III	.,				1	1	\$131	60 \$ 131
		: , edal : C	12	(19 % 19 S	27	W 10.50		150	TOTAL =	\$11,653

Preliminary Endangerment Assessment (PEA)

[◆] Community Profile: Review/comment of Community Profile data and report

⁺ Hourly Rates are DTSC Contract Estimation Rates effective 7/01/01 - 6/30/02. (Hourly Rate + Indirect @ 191.88%)

⁺ Class Name: Listed are the most commonly used Class Names

Note: This worksheet does not include Cost Estimate for Interim Measures (IM), Facility Investigation (FI), Corrective Measure Study (CMS), Corrective Mimplementation (CMI), or any other additional work not calculated in the above table.



REQUEST FOR HAZARDOUS WASTE FACILITY PERMIT VARIANCE California State Department of Health Services Toxic Substances Control Division

I hereby request a variance from the Hazardous Waste Facility Permit requirements of the California State Department of Health Services (DHS).

I.	I	currently	have	the	following	hazardous	waste	management
	ope	ration(s) at	my fac:	ility:	(check al	<u>l</u> applicabl	e items)

1.			tly have the follow s) at my facility: (chec	ing hazardous waste management k <u>all</u> applicable items)
	A.	Conta	iner Storage	
		(x)	On-site storage less tha	n 90 days.
		()	On-site storage more tha	n 90 days (maximum one year).
		()	On-site storage of sm (maximum one year).	all quantities more than 90 days
	В.	Tank	Storage	
		(x)	Above ground tank.	
		()	Underground tank.	
		()	Tank located within a va	ult.
		(x)	On-site storage less must be emptied).	than 90 days (total tank contenst
		()	On-site storage more than	n 90 days (maximum one year).
	c.	Treat	ment System	
		(x)	System located above gro	und.
		()	System located undergrou	nd.
		()	Elementary neutralization	n unit.
-		(x)	Wastewater pretreatment	unit.
		()	Totally enclosed treatme	nt facility.
		(x)	Physical, chemical or disposal.	biological treatment prior to
		(_X)	Other (specify) Settle	es out metal hydroxides
II.			ty is owned/operated by	Foss Plating Co 8140 Secura Way Santa Fe Springs Ca 900704
				1/4/1/6/

-100-

- OVER -

III. I am requesting a variance for my facility based upon the following section(s) of Title 22, California Administrative Code:

Section 66310 (a) (1): The hazardous waste at my facility is insignificant as a potential hazard to humans, domestic livestock or wildlife becasue of it small quantity; low concentration and/or physical or chemical charasterics.

and/or

Section 66310 (a) (2): The hazardous waste at my facility is handled, processed or disposed of pursuant to regulations of another governmental agency.

My facility is regulated by the following agency: LA County Sanitation District

A copy of the applicable permit is attached.

- IV. I am attaching all applicable information and drawings as required in support of this variance request. For any facilities involving underground tanks, I have attached information describing the leak detection program.
 - V. I understand that any variance from the Hazardous Waste Facility Permit requirements of DHS, if granted, does not exempt my firm from any other applicable laws and regulations governing the management of hazardous wastes.

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this exemption application and that, based on inquiry of those individuals immediatley responsible obtaining the information I believe that the information is true, accurate, and complete. I am aware that there significant penalties for submitting false information, including the possibility of fine and

(Certification Signature)

Foss Plating Co (Company or Applicant)

Sec/Treas (Title)

8140 Secura Way (Mailing Address)

(213) 945-3451

Santa Fe Springs, Ca 90670 (City, State, ZIP)

(Telephone)

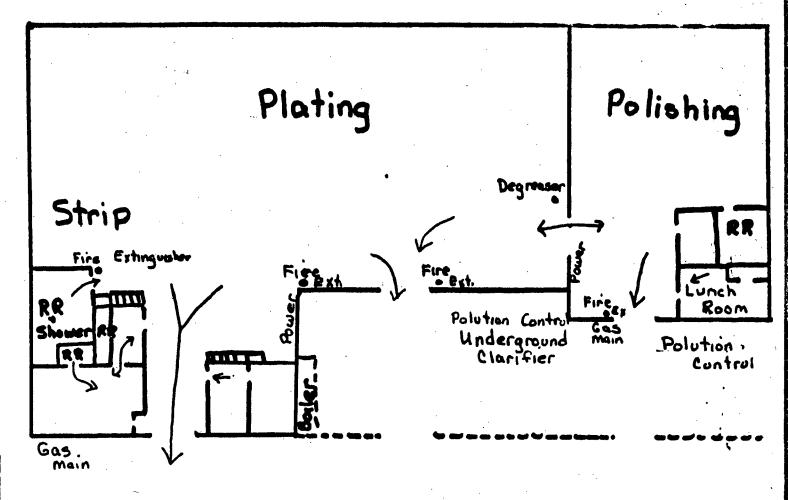
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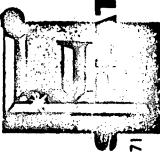
(ISD Number if Applicable)

DECORATIVE CHER, COPPER, NICKEL & BRASS METAL POLISHING

COMMERCIAL PLATING

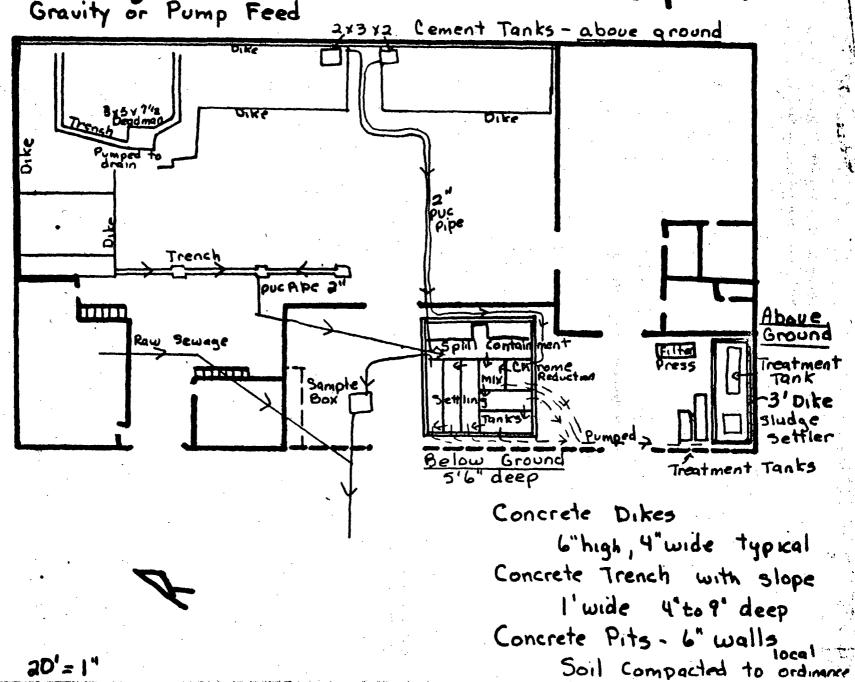
CALIF. 90670 8140 SECURA WAY - SANTA FE SPRINGS,



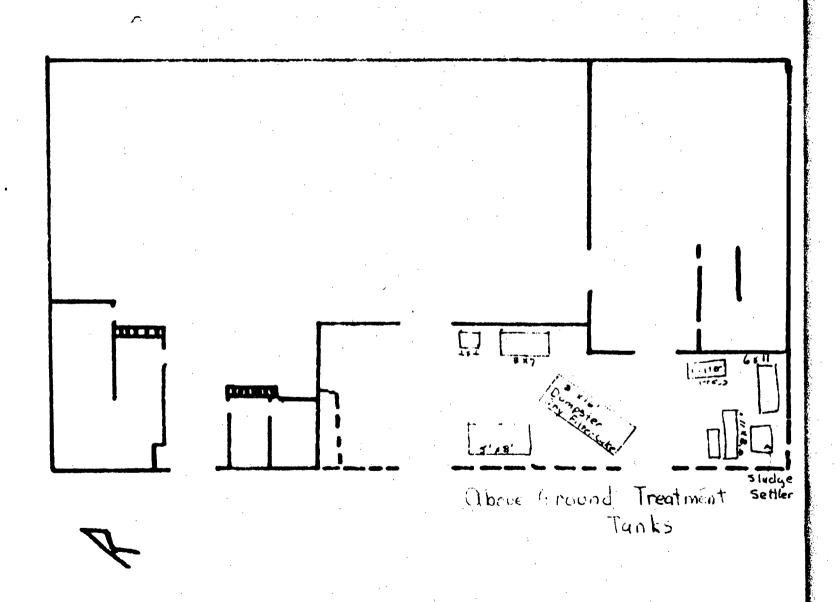


OXbow 3-5871

Underground Clarifier (Pass-Thru) System Gravity or Pump Feed



Above Ground Treatment





ATING

COMPANY INC.

8140 SECURA WAY - SANTA FE SPRINGS, CALIFORNIA 90670

MONITORING SYSTEM

At Foss Plating Co we use a Visual Monitoring System as each Clarifier is regularly pumped. It is a part of our procedure to visually inspect each emptied tank for flaws.

We keep a record of Tank Pumps on a Calandar.

٧٥.	MISTING HONGONS	FEUESION .	PERMIT NO.
	PEL T FOR INDUSTRIAL W	VASTEWATER 📞 1ARGE	A 18 4352
10490	SANTIATION DISTRICTS OF	LOS ANGELES COUNTY	Roca
COUNTY STRICT DISTE	TS 2020 Boundy Blud., Los	Angeles, Calif. 90057	Recd 4352 9-12-75
	7 John D. Parkhurst, Chief Eng	gineer and General Manager	9-1-
15 / Workman Mill Roa	3	\$ 195 /	
or 1. U. Box 4998	4	Calif. 8 /25 /	75 I-2751-1H
Whilter, California 9060	Food Dis	Time Co Tore	•••
*APPLICATION IS HEREBY MADE BY	PRINT	TING CO. INC. (FIRM NAME) SANTA FE SPRING! (CITY)	
03 (Mailing Address) 814	O SECURA WAY	* SANTA FE SPRING	Curit doiso
(314561)	•	·	
IOWNER, TENANT, ETC.)	. 1		G of the property located at:
os (Street) SAME	AS Above in (City)	(Zi	p)
Assessors Map Book No.	29 Page No. 7	Parcel No *	. 0// .
	TEGAL ADDITESS OF THOSE ENTER THE	ODUCING WASTEWAYER DISCHARGE	
SAME ,	AS A BOUE LOCATION OF POINT OF WASTEWATER	DISCHARGE TO SEWERAGE SYSTEM)	
for a Permit for Industrial Wastewater		DISCHARGE TO SEWERAGE SYSTEM)	
		31471	
13 Type or Industry	FINISHINS M. 17	(FEDERAL SIC NO	<u>q</u>
	17		•
·			
21 Raw Materials Used* SC	E ATTACHED SI	OR DON - ADD ADDITIONAL SHEETS AS NEED	и
Products Produced	el - Chromium	PLATED Steel 16	TUSS EDI
	See ATTACHED		
waştewater Producing Operations	See MITHCHELD	SHEET	
	IFULL DESCRIPTION ACC AC		
Time of Discharge -			- · · · ·
31 Time of Discharge - * IWORKING DA		Days per Week* (M) (CIRCLE DA	
* Wastewater Flow Rate*	10,194	AA (Gallons	Per Day)
Constituents of wastewater Discharge	See ATTACHED) ancel	
IGENER	AL DESCRIPTION - ATTACH CHEMICAL	L ANALYSES RESULTS TO THIS APPLICA	TION)
Person in company responsible for indu	strial wastewater discharge:	•	
DENALD F	Foss 1/ice	E-PRESIDERT	693-5871
PRINT INAME)		(POSITION) (TE	LEPHONE NUMBER
1 affirm that all information furnished is	true and correct and that the applicant will	Il comply with the conditions stated on the t	tack of this permit form.
nu V 25	. 19~75		
Date	077	11-	D 10 -
Signature for Applicant	mell ti ffs	Thee-	resident
(COMPANY ADMINISTRATIVE OFFICE	AL) (NAME) (Assessment by Comitation Districts of Loss	(POSITION)
Approved by City or County Official		Approved by Sanitation Districts of Los	-
Date		Date Jan. 19,197	ρ
For Dept. of County Engineers	.	John D. Parkhurst, Chief Engineer and G	eneral Manager
City of Santa Fe Springs	S I-2751-1H		7 ·
City of Santa Fe Springs Name Store W. The	•	by Wheto C. K	eyes
1000		Prosition Plan Eval F	un
7		· varion	- 0 -
Note: A permit fee may be required by this form when properly signed to	ure local city of county Agency. Shall be a valid bernit unless suspended of	r revoked.	
tain and man habeit a gine a	LOTE THAT THE COME OF A PR	A PROPERTY.	

COUNTY OF LOS ANGELES DEPARTMENT OF COUNTY ENGINEER PROJECT PLANNING AND POLLUTION CONTROL DIVISION

INDUSTRIAL WASTE SEWER DISPOSAL CONDITIONS AND LIMITATIONS

25

- 1. The maximum flow rate to the sower shall be ______ gpm.
- 2. Liquid industrial wastes and any water soluble wastes not acceptable for discharge into the sanitary sewer shall be stored in leakproof containers pending transportation to a legal point of disposal. The permittee shall certify the material, source, quantity, and legal point of disposal by signing the California Liquid Waste Hauler Record. A copy of the California Liquid Waste Hauler Record Form is attached.
- 3. Copies of the completed record form must be obtained and kept on file for a period of at least 180 days for any liquid wastes transported from the site. The record forms shall be made available to representatives of the County Engineer upon request.
- 4. Waste disposal operations shall be conducted in such a manner that no nuisance is created.
- 5. Representatives of governmental agencies concerned with the disposal of industrial waste shall be permitted access at any reasonable time to take samples of wastes and inspect operations.
- 6. The permittee shall secure written approval from this Department before making any additions or modifications which may affect the quantity, quality, or method of disposal of waste materials.

 Requests or plans for additions or modifications to waste treatment facilities or method of disposal must be submitted for approval to the Department of County Engineer, Project Planning and Pollution Control Divison, 108 West Second Street, Los Angeles, California 90012.
- 7. This permit is subject to suspension or revocation if conditions exist which would justify denial of a permit or if permittee fails to correct unsatisfactory conditions.

RG-yuf 8 Attachment 3/76

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ACH		
SS Speup DRAGE IS,	S AROPERTY LINE	
		APPROVAL OF PLANS FOR INDUSTRIAL WASTEWATER DISCHARGE
		Date Dec. 11, 1978 John D. Pyra ura; Chief Bert & Graf Mar
		Apprecial to consument usen consum as som these with all apprecia
		Sant letter of the drivings File No: Reviewed by
		For John D. Pershuret, Chief Engl. B. Garly Man
		Formit for sewer connection manife has obtained accompany
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	DOBERTSONS DOBSTANG SERVICE DIGHOUD BAR CH. (THE 595-789)	
	CHENICAL COUSUR HOURS CHY OF NOWENERS CA.	
	And the second of the second o	



COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

1955 Workman Mill Road / Whittier, California Mailing Address: / P. O. Box 4998, Whittier, California 90607 Telephone: (213) 699-7411 / From Los Angeles (213) 685-5217

JOHN D. PARKHURST Chief Engineer and General Manager

February 3, 1977

In reply, please refer to File:18-00.05-90/77-4352T

Foss Plating Co. Inc. 8140 Secura Way Santa Fe Springs. CA 90670

Attention: Larry Foss

Subject: Addendum to Industrial Wastewater Discharge Permit No.4352

Spill Containment System

Dear Mr. Foss

Enclosed are copies of the approved plans, describing a proposed spill containment system. The plans were submitted in accordance with requirements of the Sanitation Districts' Phase I Control Program which requires containment of spills and leaks of toxic or hazardous process solutions which may enter the sewerage system on failure or accidental overflow of storage or process tanks, piping or equipment. The approved plans consist of: Plot and Floor Plan

Approval of the spill containment system is contingent upon continuing compliance with all applicable Ordinance requirements, upon any corrections shown in red on the plans, upon all previous permit requirements, and upon the following specific requirements:

- Spills of process solutions must be disposed of at a Class I landfill site.
- 2. The proposed spill containment system shall be constructed within 90 days of the date of this letter.

This approval of the proposed spill containment system by the Sanitation Districts is for only the general concept presented. The proper construction and maintenance of the system is the responsibility of the permittee and his contractors.

for completion 7/1/77 - next Rick Smith For any questions

Mr. Larry Poss February 3, 1977 Page Two

If you have any questions concerning the requirements, please contact Mr. Rick Smith of the Sanitation Districts' Industrial Waste Section at extension 269.

Very truly yours,

John D. Parkhurst Chief Engineer and General Manager

ly Joshe

Leslie D. Rose Supervising Industrial Waste Engineer

LDR:RS:ct

cc: Dept. of County Engineer



COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

1955 Workman Mill Road / Whittier, California Mailing Address: / P. O. Box 4998, Whittier, California 90607 Telephone: (213) 699-7411 / From Las Angeles (213) 685-5217

JOHN D. PARKHURST Chief Engineer and General Manager

4.10.3

January 19, 1976

In reply, please refer to File: 18-00.05-00/76-4352

Dept. of County Engineer
Project Planning & Pollution
Control Division
108 West Second Street
Los Angeles, California 90012

Attention: Ruben Garcia

Subject: Industrial Wastewater Discharge Permit No. 4352

Foss Plating Company, Inc.

8140 Secura Way

Santa Fe Springs, California 90670

Dear Mr. Garcia:

Enclosed are four (4) approved sets of plans and copies of the approved Industrial Wastewater Discharge Permit for the wastewater discharge from subject company. Please review these for compliance with your requirements, retain the copies you require for your files, and return the applicant's copies and any spare sets of plans to the applicant. The approved plans consist of:

- 1) Sheet 1 of 2 1st Floor Plan
- 2) Sheet 2 of 2 2nd Floor Detail and Details of Trench
- 3) Blueprint Legend
- 4) Copy of the Critical Parameter Report

Approval of the plans and permit is contingent upon continuing compliance with applicable Sanitation Districts' Ordinance requirements, $\boxed{\ }$ upon corrections shown in red on the drawings, and \boxed{X} upon the items indicated on the attached requirement list.

Mr. García January 19, 1976 Page Two

If you have any questions concerning the requirements, please contact the Sanitation Districts' Industrial Waste Section at extension 268.

Very truly yours.

John D. Parkhurst Chief Engineer and General Manager

By Leslie D. Rose

Industrial Waste Engineer

LDR:JS:gkb

cc: Foss Plating Co. 8140 Secura Way Santa Fe Springs, CA 90670

Attn: Donald F. Foss, Vice President

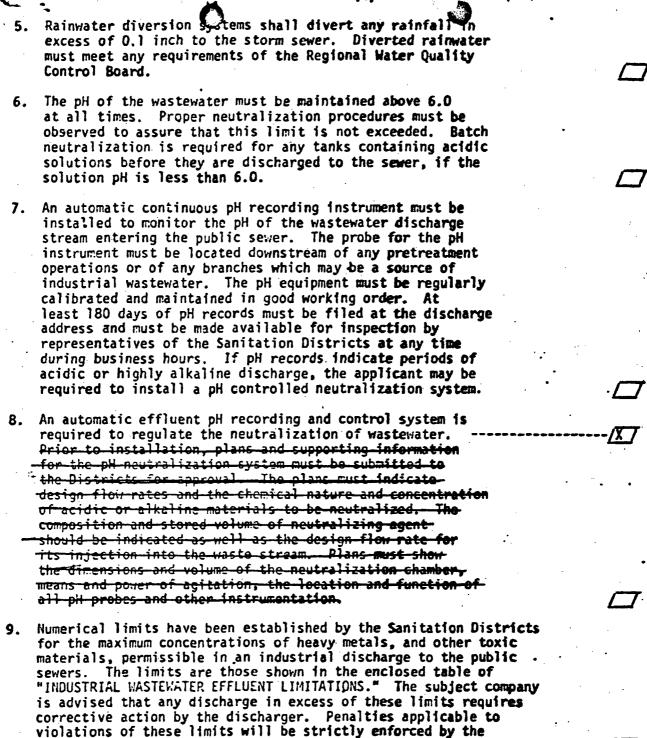
Encls.*

John D. Parkhurst, Chief Engineer and General Manager 1955 Workman Hill Road, P. O. Box 4998, Whittier, California 90607

INDUSTRIAL WASTEWATER DISCHARGE PERMIT

REQUIREMENT LIST

CO	MPANY NAME Foss Plating Company, Inc.	
IN	DUSTRIAL WASTEWATER DISCHARGE PERMIT NO. 4352	
DA	TE OF PERMIT ISSUANCE January 19, 1976	•
Wi: Sa: re:	The above named company is required to comply st as a condition of the permit approval. Satisf th these conditions should be supplied to the San tisfactory evidence will consist of a minimum of sponsible company official, and in some cases may ditional drawings and data.	actory evidence of compliance itation Districts where requested. written notification signed by a
1.	Surcharge tests of the industrial wastewater must the intervals indicated on the enclosed Table Test Frequency and submitted annually with the streatment surcharge statement.	e of Surcharge
2.	Characterization tests of the industrial wastewn performed at the intervals indicated on the Requirement Characterization Tests form and reported on the Critical Parameter Report Form. All indicated a should be performed by a state of California or Districts' approved laboratory. Revision of the Characterization Tests may be considered after it analyses and upon written request with valid supinformation from the subject company. It is the responsibility of the subject company to report of any other toxic materials shown in the Criticalist, which are known to be present in the waste	uired enclosed enalyses Sanitation e Required initial eporting analyses cal Parameter
3.	The amount of oil and grease present in your was is considered excessive for a discharge to the pA program of regular interceptor cleanout should to prevent the build-up of oil and grease which sewer.	ublic sewer. be adopted
4.	Any rainwater discharge to the sanitary and indu system must be in accordance with the Districts' rainwater, enclosed.	



Sanitation Districts beginning on January 1, 1977. -----

10. All wastewater discharged to the sewer must have a

temperature lower than 120 F.

- 11. All industrial wastewater discharged to the sewer must not contain over 0.1 milligram/liter of dissolved sulfides.
- 12. One-pass cooling water must not be discharged to the sewer system. Plans or other information which describe a method for reuse, recirculation or an alternate means of disposal of the one-pass cooling water must be provided.
- 13. All floor drains located in processing areas, or other areas where oil or grit may enter the sewer must be routed through a gravity separation interceptor. The interceptor shall provide a 30-minute detention time based on the peak wastewater discharge rate, with a minimum capacity of 500 gallons, and shall be baffled to retain floatable oils and greases, as well as settleable grit materials.
- 14. Any proposed revisions which result in a significant change in wastewater quantity or quality (approximately 25% or more or 25,000 gallons per day) from the values reported in the permit application will require a new permit application to be submitted for the Districts' approval. ---
- 15. Waste haulers reports must be obtained and kept on file for a period of at least 180 days for any liquid wastes leaving the plant other than in the sewer system. These reports must be made available to representatives of the Sanitation Districts upon request.
- 16. For any company with an industrial wastewater discharge of 50,000 gallons per day, or a peak flow of 100 gallons per minute or greater, automatic full-time flow monitoring of the discharge is required. Companies with more than one discharge point must provide flow monitoring for each discharge of 25,000 gallons per day or 50 gallons per minute peak flow, or greater. If less than two discharge points exceeds 25,000 gallons per day, or 50 gallons per day peak flow, then flow monitoring must be installed on the two largest single discharge points. Flow monitoring systems must provide totalization, indication, and recording of flow.

A minimum of four (4) sets of plans for the required flow monitoring system must be submitted to the Sanitation Districts for review prior to construction of the system. These drawings shall indicate relevant pipe slopes, elevations, and locations, dimensions, types and Tocations of instrumentation, details of flow metering elements, the estimated flow range (minimum, maximum and average), and up-stream and downstream piping structures and devices which could influence flow through the meter. Manufacturer's catalogue cuts and data sheets shall be included with the construction drawings, for any manufactured equipment to be installed as part of the flow monitoring system. Complete rating data and calculations must accompany plans for any engineered flow measuring element.

Where unusual flow conditions exist, or where a proposed flow monitoring installation departs from recognized published standards, engineering calculations shall be submitted to support proposed calibration data. In place calibration may be required for some flow monitoring systems. When required, certified calibration curves or data must be submitted which show measured head or signal output for five flow rates over the design flow range. Manufacturer's certified calibration curves or data must be submitted for any flow metering device used to determine the calibration of the proposed system. Accuracy of the flow monitoring system shall be demonstrated to be within $\pm 2.5\%$ of the measured flow. For some installations where the wastewater has adverse characteristics, use of certain wastewater flow metering devices may be prohibited, especially where lack of proper maintenance may cause the meter to read and record low.

All electrical equipment and wiring to be installed in a confined space in communication with the vapor space of the public sewer shall be suitable for Class I, Group D, Division I, hazardous locations as specified in Articles 500-517 of the National Electrical Code. Such electrical equipment and wiring shall be of explosion proof construction, or alternately, may be certified to be intrinsically safe by a nationally recognized testing laboratory, such as Underwriters Laboratories, Inc. or Factory Mutual Engineering Corp.

Design of flow monitoring installations shall be performed under the supervision of a California registered professional engineer competent in this field. Design and construction drawings and calculations shall be stamped with the authorized seal of the supervising professional engineer or signed over his registration number, to indicate his review and approval of the work.

- 17. The flow monitoring system shall incorporate a momentary contact closure pulse signal generating device which can be used to activate an automatic sampler at uniform increments of monitored discharge volume. The device must be capable of generating one to four contact closures for the volume discharged each 30 minutes at the average flow rate during the operating day of the facility. The contact closure device should not provide any power, however, the relay should be designed for a minimum 500 milliamp current at 120 volts. The closure duration should be 50 milliseconds to one (1) second. The control signals shall be fed to an MS 3102E 18-10S socket with an MS 25043-18D cap and chain or their equivalent. The socket, cap a chain are available from three manufacturers: Amphenol, Bendix, or Cannon. The contact signal shall be connected to pins A and B (or 1 and 2) of the socket. The socket shall be mounted in a suitable weatherproof receptacle box and located within 10 feet of the sampling point.
- 18. An industrial wastewater sampling point(s), suitable for obtaining grab or continuous samples, must be provided and its location clearly indicated to the Districts. The sampling point must be located downstream of all sources of industrial wastewater and of any gravity separation interceptor

or other pretreatment equipment. Safe and convenient access to the sampling point must be provided for representatives of the Sanitation Districts. Where practical, access to the sampling point shall be available from the public street, but the sampling point shall not be in any manhole located in the street. If a locked security enclosure is necessary, the Sanitation Districts shall be provided with two keys to the lock or the lock combination, or a Districts' padlock shall be used to secure the sampling point area.

19. Information requested, or satisfactory evidence of compliance must be submitted to the Sanitation Districts within 90 days

April 19, 1976 to satisfy condition number(s)

/X7

20. The permittee is required to adopt a program of regular interceptor maintenance and cleaning at intervals frequent enough to prevent a build-up of grit, oil, or grease which may enter the sewer. ------

/¥ /

21. The Critical Parameter Report submitted with the permit application has shown that the wastewater constituents underlined in red on the attached copy exceed the Districts' Phase I Control, Industrial Effluent Limitations (copy enclosed). Subject company is required to submit to the Districts within 90 days of the date of this letter, a plan with an implementation schedule for control of the discharge of these wastewater constituents.

/X

22. In order to protect the Sanitation Districts' biological treatment plants, and the environment, concentrated solutions of toxic plating compounds may not be drained to the sewer system. Certain plating solutions have salvage value and may be disposed of by selling them to a heavy metal reclaiming company. If it becomes necessary to dispose of any toxic solutions, which cannot be reclaimed, they should be hauled to a Class I landfill approved by the Regional Water Quality Control Board or other legal disposal facility. If additional information is desired on methods of disposal of toxic solutions, please contact John Eason at extension 278. From the information provided by the subject company, the following tanks must not be drained to the sewer:

Tank No's. 1, 2, 19, 20, 21, 22, 23, 24, 25, 26, 32, 33, 34, 35, & 36

and any other etching or stripping tanks containing excessive heavy metals. -----

X7

SAN ATION DISTRICTS OF LOS ANGELES CUNTY INDUSTRIAL HASTE SECTION REQUIRED WASTEWATER CHARACTERIZATION TESTS

Firm Name Foss Plati	ing Company, Inc.	Pe	rmit No. 43	52
Address of Property	. 8140 Secura Way		Date January	19, 1976
Producing Wastewater— Discharge	Santa Fe Springs, Californ	nia 90670°	S.I.C. No	3471
Frequency of Analyses_	1 per 3 months	<u>1</u> / Flow_	2.65 million	Gal/Yr

The following analyses and flow measurements shall be reported at the indicated frequency to the Sanitation Districts on the Districts' Critical Parameter Report Form (copy attached), which must be signed by an administrative officer of the company. Certain requested characterization tests may be deleted from future reports; if it can be demonstrated in writing that they exist in very minute amounts in the wastewater and are not used in any processes which generate wastewater.

Ident. Code	Test <u>3</u> /		Ident. Code	Test <u>3</u> /
A	Flow (Total)	<u>2</u> /		
%	XXXXXX XXX XXXX XX	<u>2</u> /		
E	рН			
1	Cyanide			
Q	Chromium - Total			
S	Copper - Total	·		·
Y	Nickel - Total			•
FF	Źinc - Total	•		
				·
	•			

- Companies required to submit only annual characterization analysis data should submit it directly to the Districts on July 1; companies required to submit data every 6 months should submit data on January 1, and July 1; companies required to submit data every 3 months should submit data on January 1, April 1, July 1, and October 1. Required industrial wastewater characterization analysis data not received within 45 days of the required date will be considered delinquent and a possible cause for revocation of the Industrial Wastewater Discharge Permit.
- 2/ Total Flow and maximum 30-minute peak flow rate for the day when composite characterization sample is taken.
- It is the responsibility of the subject company to report analyses of any other toxic materials shown on the Critical Parameter Report Form, which are known to be present in the wastewater, or may occur in the wastewater as a result of a process change.